



GUEST INVOICE

Scott & Tara Lykins

Currency US\$ **# Travellers** 2 **Date** 05-Jul-23 **INVOICE** APS 7/6/23

DESCRIPTION	PAX	RATE	AMOUNT
Photo Safari as per Itinerary	2	\$ 9,345	\$ 18,690

Extras / Changes:

Possible Airline tickets 2024 rate adjustment - TO BE ADVISED**	2	\$	-
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TOTAL \$ 18,690

GUEST NAMES	DETAILS	DATE RECEIVED	AMOUNT DUE	AMOUNT RECEIVED	BALANCE AMOUNT DUE
Lykins 2 pax	Photo Safari as detailed above				\$ 18,690
	Deposit required to secure dates & bookings		\$ 4,673		

OUTSTANDING BALANCE \$ 18,690

PAYMENTS: Pay one of 4 ways (Balance is due 90 days prior to the start of your safari)

- # 1 Easiest: Write a check for the deposit amount – please make check out to CAPE TO CAIRO LLC, take a clear picture of the front and back of the check with your phone camera and email or Whatsapp the images to me. Please make sure to include all 4 corners of the check, front and back
- # 2 Make the deposit directly at your nearest Bank of America branch, and email me a copy of the deposit slip
- # 3 Send a domestic wire from your bank to our Bank of America account -please notify me so I can check and confirm receipt of the deposit
- # 4 Credit card payments – [please click here](#) for credit card authorization form to be filled out and returned via email. Please note the 3.5 % credit card fee will apply. Please request the form if needed

BANKING DETAILS

Banking details for wire transfers:

Bank of America: Beneficiary: **Cape to Cairo, LLC**
 Bank of America Branch: **3182 Johnson Ferry Rd., Marietta GA 30062, USA**
 Domestic Routing #: **061000052**
 Domestic Wire Transfer #: **026009593**
 International Routing #: **BOFAUS3N**
 Checking Account number: **3340 1057 8037**
 Bank account linked to physical address: **120 Poplar trail, Dawsonville GA 30534**

They say that all bugs in Africa bite...but the Safari Bug is the worst of them all!